: 5/43

DART AEROSPACE LTD	Work Order:	24393
Description: Window, Inside	Part Number:	D2214
Drawing: D2214 Rev. B	Qty:	2

Step	Location	Procedure	Ву	Date	Qty	
1	EXPEDITING	Open W/O	×A	05.10.04	2	
2	METAL	Cut window 8.5" x 13.5" from clear lexan 1/8" thick 73.79	SAD	09/11/06	2	
3	METAL	Drill 5/32" (.156) Dia. holes as per Template DT 8223 6 Holes	< An	05/11/02	27	200
4	STORES	Pick: Oty Part Number Description Descrip	SH)	05/11/66	Z	
5	METAL	Cut D2462 Seal to length and Install around edge	5.AD	05/11/a	2	
6	METAL	Transfer holes through seal	540	05/11/66	2	
7	METAL	Attach small DART logo labels D2728-1 as per template DT 8223	SAD	05/11/06	2	
8	QC	Inspect Level 5	7	05-11-16	2	
9	METAL	Wrap window in celophane wrap	DC	05/11/29	2	
10	STORES	Wrap in Foam Identify and Stock	1	05/11 B8	2	CA
11	EXPEDITING	Close W/O Cost / Part	3	65)12/01	2.	

Rev	Date	Change	Revised By	Approved
Α	94.03.21			
В	98.04.15	Format, Moved inspection point	KB	
C	99.04.29	Added New Jig and Part Numbers	DM	DW

RELEASED

PER DISOCS67-011

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
			Para				30

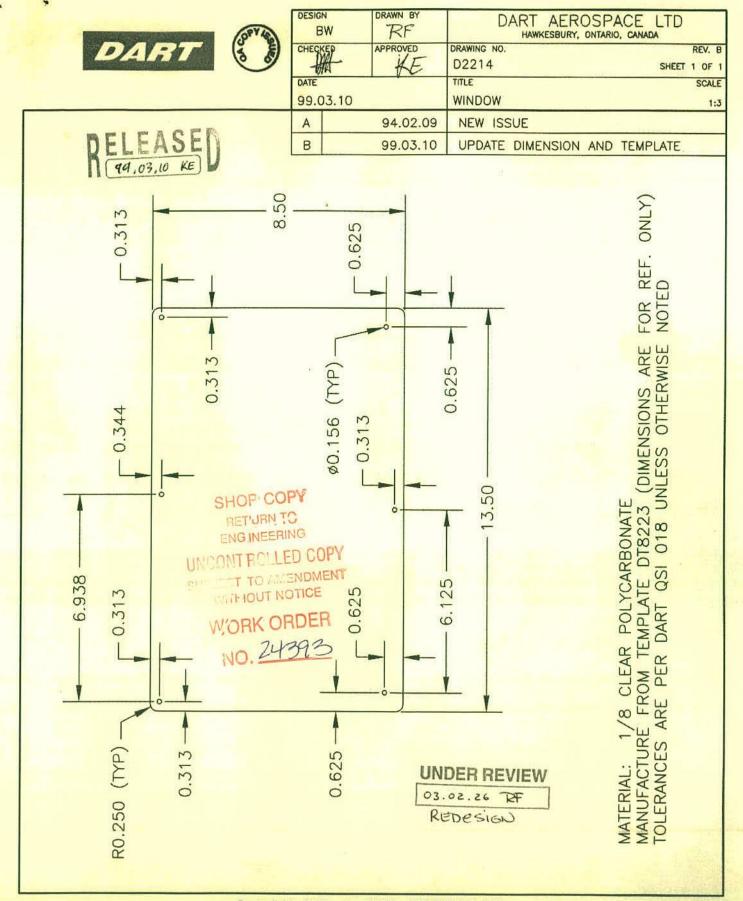
NCR:	243	WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B			Approval	Approval
DATE	Section A		Initial Action Description Design Mgr Design Mgr		Sign & Date	Verification Section C	Design Mgr	QC Inspector
05/11/06	3	one was somp because the holes were met over tolerene in wrong location.	Septis 1	Scrap & clestray, Lepince	4AD	05-11-10	S states	05-11-00
	- 19 - 19							
				dendl			15	Sign

Part No: Daaly

PAR #: NA Fault Category: Par FAB ASS NCR: Yes No DQA:

NOTE: Date & initial all entres

QA: N/C Closed:





Job Costing Report

Oct 03, 2005

Hawkesbury	11:23 am
Work Order No : 0024393	Department Code:
Project Name : D2214	
Project For : WK543	Burden Flags : NNNNNN
Work Order Type : Main	WO Status : Open
Main WO Number :	Invoice State : Not Invoiced
House Part Number : D2214	Invoice Date :
Description : Window, Inside	Invoice Number :
Manufactured : Yes	Invoice Amount: 0.00
Amount Req'd: 2	
Amount Dono	Order Entry No :

Amount Done : 0 Order Entry No : Start Date : 10-03-05 OE Value : 0.00

Dart Aerospace Ltd.

Est Finish Date : 10-30-05

Act Finish Date : Est Mark Up : 0.000%

Drawings Reqd : No Actual Mark Up : 0.000%

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
	========	========			
Burden	: 0.00	0.00	0.00		
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			The self of the second of the
Selling Cost	: 0.00	0.00	a l		
		5.00			

	Datimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00